

EXHIBIT C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
Debtors.)
) Objection Deadline: February 23, 2011 at 4:00 p.m.
Hearing Date: Only if Objections are Filed

**SUMMARY OF APPLICATION OF REED SMITH LLP FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES
AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE COUNSEL TO
DEBTORS FOR THE ONE HUNDRED FOURTEENTH MONTHLY INTERIM
PERIOD FROM DECEMBER 1, 2010 THROUGH DECEMBER 31, 2010**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and
reimbursement is sought: December 1 through December 31, 2010

Amount of fees sought as actual,
reasonable and necessary: \$15,773.50

Amount of expenses sought as actual,
reasonable and necessary \$1,381.58

This is a(n): X monthly ___ interim ___ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

#26160
1/31/11

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/03	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

² Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel
7/29/09	6/1/09 through 6/30/09	\$37,799.50	\$8,098.44	No objections served on counsel	No objections served on counsel
8/31/09	7/1/09 through 7/31/09	\$26,413.00	\$6,408.90	No objections served on counsel	No objections served on counsel
9/30/09	8/1/09 through 8/31/09	\$57,230.00	\$5,569.75	No objections served on counsel	No objections served on counsel
10/29/09	9/1/09 through 9/30/09	\$26,700.00	\$35,383.32	No objections served on counsel	No objections served on counsel
12/1/09	10/1/09 through 10/31/09	\$36,478.50	\$11,042.24	No objections served on counsel	No objections served on counsel
12/31/09	11/1/09 through 11/30/09	\$26,217.00	\$6,599.14	No objections served on counsel	No objections served on counsel
1/29/10	12/1/09 through 12/31/09	\$18,402.00	\$350.26	No objections served on counsel	No objections served on counsel
3/2/10	1/1/1 through 1/31/10	\$67,941.00	\$5,542.74	No objections served on counsel	No objections served on counsel
3/29/10	2/1/10 through 02/28/10	\$8,019.00	\$1,025.90	No objections served on counsel	No objections served on counsel
4/28/10	3/1/10 through 3/31/10	\$7,581.50	\$2,008.26	No objections served on counsel	No objections served on counsel
5/28/10	4/1/10 through 4/30/10	\$28,603.00	\$1,030.65	No objections served on counsel	No objections served on counsel
6/29/10	5/1/1/10 through 5/31/10	\$6,594.50	\$1,375.18	No objections served on counsel	No objections served on counsel
7/28/10	6/1/10 through 6/30/10	\$7,500.50	\$299.18	No objections served on counsel	No objections served on counsel
8/31/10	7/1/10 through 7/31/10	\$9,446.00	\$100.30	No objections served on counsel	No objections served on counsel
9/28/10	8/1/10 through 8/31/10	\$3,635.50	\$821.90	No objections served on counsel	No objections served on counsel
10/28/10	9/1/10 through 9/30/10	\$5,575.50	\$49.74	No objections served on counsel	No objections served on counsel
11/30/10	10/1/10 through 10/31/10	\$6,159.30	\$18.26	No objections served on counsel	No objections served on counsel
12/29/10	11/1/10 through 11/30/10	\$19,070.80	76.00	No objections served on counsel	No objections served on counsel

As indicated above, this is the one hundred fourteenth application for monthly interim compensation of services filed with the Bankruptcy Court in these chapter 11 cases.

The total time expended for the preparation of this application is approximately five hours, and the corresponding estimated compensation that will be requested in a future application is approximately \$1,500.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	1971	Litigation	\$685.00	3.00	\$2,055.00
Lawrence E. Flatley	Partner	1975	Litigation	\$635.00	.60	\$381.00
Douglas E. Cameron	Partner	1984	Litigation	\$630.00	6.70	\$4,221.00
David Ziegler	Partner	1982	Commercial Restructuring & Bankruptcy	\$575.00	2.30	\$1,322.50
Linda S. Husar	Partner	1980	Litigation	\$493.00	11.40	\$5,620.20
Traci Sands Rea	Partner	1995	Litigation	\$455.00	.80	\$364.00
Andrew J. Muha	Partner	2001	Litigation	\$400.00	1.60	\$640.00
Stephanie Henderson Espinosa	Associate	2007	Litigation	\$246.50	1.20	\$295.80

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	18 Years	Bankruptcy	\$240.00	1.60	\$384.00
Sharon A. Ament	Paralegal	6 Years	Litigation	\$175.00	2.80	\$490.00

Total Fees: \$15,773.50

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COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Correa vs. W.R. Grace	12.60	\$5,916.00
Litigation	.70	\$122.50
Fee Applications	5.30	\$1,391.50
Claim Analysis Objection Resolution & Estimation	13.40	\$8,343.50
Total	32.00	\$15,773.50

EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
PACER	\$27.84	----
Postage Expense	\$4.79	----
Messenger Service	\$5.25	----
Courier Service – Outside	\$5.25	----
Duplicating/Printing/Scanning	\$201.80	----
Outside Duplicating	\$1,136.65	----
SUBTOTAL	\$1,381.58	\$0.00
TOTAL	\$1,381.58	\$0.00

Dated: January 31, 2011
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
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and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
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Reed Smith Centre
225 Fifth Avenue
Pittsburgh, PA 15222
Telephone: (412) 288-3131
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
Richard C. Finke
Assistant General Counsel - Litigation
7500 Grace Drive
Columbia, MD 21044

Invoice Number 2087028
Invoice Date 01/28/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	5,916.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$5,916.00
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 Richard C. Finke
 Assistant General Counsel - Litigation
 7500 Grace Drive
 Columbia, MD 21044

Invoice Number 2087028
 Invoice Date 01/28/11
 Client Number 172573
 Matter Number 50001

=====

Re: (50001) Correa v. W.R. Grace

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2010

Date	Name		Hours
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12/06/10	Husar	Prepare joint representation letter for Alissa Enriquez (1.1); email to John Forgach regarding the same (.1)	1.20
12/08/10	Husar	Research current status of Correa's workers compensation claims (0.4); calls to claims adjuster regarding the same and to WR Grace's workers compensation attorneys (0.2); review file for evidence of doctor's notes supporting the company's understanding that Plaintiff could not operate a forklift at the time of the RIF (0.4); work on evaluation of company's obligation to engage in interactive process and possible defenses (0.5); email exchange with John Forgach, work on summary of issues in preparation for call with John Forgach (0.3).	1.80
12/09/10	Husar	Confer with WR Grace's workers compensation attorney and claims adjuster to discuss case background, status and coordination of defenses (0.9); email exchange with John Forgach and Jay Hughes regarding the same (0.1); check court docket sheet for evidence of service of summons	2.10

172573 W. R. Grace & Co.
 50001 Correa v. W.R. Grace
 January 28, 2011

Invoice Number 2087028
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Date	Name		Hours
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		of complaint (0.3); prepare email to client regarding OSC set for January regarding failure to serve the complaint (0.2); telecom with Alissa Enriquez regarding status and need for more information and medical certification (0.6).	
12/10/10	Husar	Review of Correa's personnel file and other documents to determine status of medical condition as it relates to Correa's failure to accommodate claim.	1.30
12/17/10	Husar	Confer with Alissa Enriquez regarding medical certifications provided by Plaintiff and relied on by the company in removing him from forklift duty (0.3); work on coordination of defense with workers compensation counsel and follow up with the client (0.2).	.50
12/20/10	Husar	Work on fact finding and coordination of defenses for the workers compensation matter and civil action.	.90
12/23/10	Husar	Confer with WR Graces' workers compensation attorney to discuss status of case and next steps and coordination of defense (0.8); prepare for and confer with John Forgach regarding case developments, potential risks and next steps (0.4); calendar deadlines based on service of summons and complaint (0.1); begin work on strategy for response to complaint (0.8).	2.10
12/27/10	Espinosa	Review the complaint and conduct initial research on the sham defendant theory of removal.	.70
12/28/10	Espinosa	Confer with L. Husar re the complaint and key background facts.	.50

172573 W. R. Grace & Co.
 50001 Correa v. W.R. Grace
 January 28, 2011

Invoice Number 2087028
 Page 3

Date	Name		Hours
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12/28/10	Husar	Work on outline for response to complaint and grounds for removal (1.2); work on review and retrieval of workers compensation documents (0.3).	1.50
TOTAL HOURS			12.60

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Linda S. Husar	11.40 at \$ 493.00 =		5,620.20
Stephanie Henderson Espin	1.20 at \$ 246.50 =		295.80
CURRENT FEES			5,916.00
TOTAL BALANCE DUE UPON RECEIPT			\$5,916.00
			=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
Richard C. Finke
Assistant General Counsel - Litigation
7500 Grace Drive
Columbia, MD 21044

Invoice Number 2087029
Invoice Date 01/28/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	122.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$122.50
	=====

REED SMITH LLP
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 Tax ID# 25-0749630

W.R. Grace & Co.
 Richard C. Finke
 Assistant General Counsel - Litigation
 7500 Grace Drive
 Columbia, MD 21044

Invoice Number 2087029
 Invoice Date 01/28/11
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2010

Date	Name	Hours
-----		-----
12/09/10	Ament	
	Coordinate CourtCall for 12/13/10 hearing for J. Restivo and D. Cameron per request (.40); various e-mails and telephone calls re: same (.10); review docket (.10); review Judge Fitzgerald order relating to confirmation issues to be discussed at 12/13/10 hearing (.10).	.70

TOTAL HOURS		.70

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Sharon A. Ament	0.70 at \$ 175.00 =		122.50
CURRENT FEES			122.50

TOTAL BALANCE DUE UPON RECEIPT			\$122.50
			=====

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Tax ID# 25-0749630

W.R. Grace & Co.
Richard C. Finke
Assistant General Counsel - Litigation
7500 Grace Drive
Columbia, MD 21044

Invoice Number 2087030
Invoice Date 01/28/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	1,391.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,391.50
	=====

REED SMITH LLP
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 Tax ID# 25-0749630

W.R. Grace & Co.
 Richard C. Finke
 Assistant General Counsel - Litigation
 7500 Grace Drive
 Columbia, MD 21044

Invoice Number 2087030
 Invoice Date 01/28/11
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2010

Date	Name		Hours
-----	-----		-----
12/02/10	Muha	Revisions to Nov. 2010 fee and expense detail for monthly fee application.	.30
12/07/10	Ament	Review e-mail re: billing matters.	.10
12/17/10	Muha	Attend to issues re: electronic submission of fee applications.	.60
12/21/10	Muha	Revisions to fee and expense detail for Nov. 2010 monthly application.	.20
12/22/10	Ament	Review e-mail re: November monthly fee application (.10); conference call with P. Dotterer re: same (.10).	.20
12/28/10	Ament	Review invoices relating to November monthly fee application and calculate fees and expenses for same (.50); prepare spreadsheets relating to same (.30); draft 113th monthly fee application (.20); provide said information to A. Muha for review (.10); finalize fee application (.10); e-mail same to J. Lord and L. Lankford for DE filing (.10); various e-mails with A. Muha re: fee application (.10).	1.40

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 January 28, 2011

Invoice Number 2087030
 Page 2

Date	Name		Hours
-----	-----		-----
12/28/10	Muha	Final review and revisions to monthly fee application, and emails to/from S. Ament re: same.	.50
12/29/10	Ament	Attention to billing matters (.10); various e-mails re: same (.20).	.30
12/29/10	Lord	Draft, e-file and serve CNO to Reed Smith 112th monthly fee application (.4); revise, e-file and serve Reed Smith 113th monthly fee application (1.1); communicate with S. Ament re: same (.2)	1.60
12/30/10	Ament	Attention to billing matters.	.10
TOTAL HOURS			5.30

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Andrew J. Muha	1.60 at \$ 400.00 =		640.00
John B. Lord	1.60 at \$ 240.00 =		384.00
Sharon A. Ament	2.10 at \$ 175.00 =		367.50

CURRENT FEES 1,391.50

TOTAL BALANCE DUE UPON RECEIPT \$1,391.50
 =====

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Tax ID# 25-0749630

W.R. Grace & Co.
Richard C. Finke
Assistant General Counsel - Litigation
7500 Grace Drive
Columbia, MD 21044

Invoice Number 2087031
Invoice Date 01/28/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	8,343.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$8,343.50
	=====

REED SMITH LLP
 PO Box 360074M
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 Tax ID# 25-0749630

W.R. Grace & Co.
 Richard C. Finke
 Assistant General Counsel - Litigation
 7500 Grace Drive
 Columbia, MD 21044

Invoice Number 2087031
 Invoice Date 01/28/11
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2010

Date	Name		Hours
-----	-----		-----
12/01/10	Flatley	Review R. Finke draft and reply.	.20
12/01/10	Rea	Reviewed letter to DGS.	.10
12/02/10	Cameron	Review draft letters regarding Canadian claims.	.40
12/02/10	Restivo	Telephone conference and emails with D. Speights et al. re: two Canadian cases.	1.30
12/09/10	Restivo	Telephone calls with R. Finke and D. Ziegler re: Omnibus Hearing and other issues.	1.10
12/09/10	Ziegler	Meeting with J. Restivo re omnibus hearing.	.20
12/09/10	Ziegler	Review order re confirmation issues.	.40
12/10/10	Cameron	Attention to DGS request for mediation in California (0.3); Review letter to DGS and documents regarding asbestos removal in DGS buildings (0.9).	1.20
12/13/10	Cameron	Participate (by phone) in Grace hearing (1.2); review DGS letter (0.2).	1.40

172573 W. R. Grace & Co.

Invoice Number 2087031

60033 Claim Analysis Objection Resolution & EstimationPage 2
(Asbestos)

January 28, 2011

Date	Name		Hours
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12/13/10	Flatley	Emails and replies re: Mandelsburg letter (0.2); review draft letter in reply (0.2).	.40
12/13/10	Rea	Correspondence re: DGS Mediation.	.70
12/13/10	Restivo	Teleconference Omnibus Hearing.	.60
12/13/10	Ziegler	Monitor omnibus hearing	1.50
12/13/10	Ziegler	Discuss hearing with J. Restivo	.20
12/14/10	Cameron	Attention to DGS claim materials.	.90
12/17/10	Cameron	Review DGS claim materials (0.5); review materials regarding Canadian claims settlements (0.4).	.90
12/21/10	Cameron	Review DGS materials.	.80
12/27/10	Cameron	Review materials relating to DGS and Canadian settled claims.	.60
12/30/10	Cameron	Review DGS claims materials.	.50

TOTAL HOURS			13.40

TIME SUMMARY	Hours	Rate	Value
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Lawrence E. Flatley	0.60	at \$ 635.00 =	381.00
Douglas E. Cameron	6.70	at \$ 630.00 =	4,221.00
James J. Restivo Jr.	3.00	at \$ 685.00 =	2,055.00
David Ziegler	2.30	at \$ 575.00 =	1,322.50
Traci Sands Rea	0.80	at \$ 455.00 =	364.00

CURRENT FEES 8,343.50

TOTAL BALANCE DUE UPON RECEIPT \$8,343.50

REED SMITH LLP
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Tax ID# 25-0749630

W.R. Grace & Co.
Richard C. Finke
Assistant General Counsel - Litigation
7500 Grace Drive
Columbia, MD 21044

Invoice Number 2087032
Invoice Date 01/28/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	0.00
Expenses	629.28

TOTAL BALANCE DUE UPON RECEIPT \$629.28

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Tax ID# 25-0749630

W.R. Grace & Co.
Richard C. Finke
Assistant General Counsel - Litigation
7500 Grace Drive
Columbia, MD 21044

Invoice Number 2087032
Invoice Date 01/28/11
Client Number 172573
Matter Number 50001

=====

Re: Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	201.80
Outside Duplicating	427.48

CURRENT EXPENSES	629.28
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TOTAL BALANCE DUE UPON RECEIPT	\$629.28
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 Tax ID# 25-0749630

W.R. Grace & Co.
 Richard C. Finke
 Assistant General Counsel - Litigation
 7500 Grace Drive
 Columbia, MD 21044

Invoice Number 2087032
 Invoice Date 01/28/11
 Client Number 172573
 Matter Number 50001

=====

Re: (50001) Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

12/09/10	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
12/28/10	Outside Duplicating -- VENDOR: LA BEST PHOTOCOPIES, INC.: Two copy sets of Alissa Enriquez's documents	427.48
12/29/10	Duplicating/Printing/Scanning ATTY # 10398; 409 COPIES	40.90
12/30/10	Duplicating/Printing/Scanning ATTY # 10886; 1582 COPIES	158.20
12/30/10	Duplicating/Printing/Scanning ATTY # 10886; 26 COPIES	2.60
	CURRENT EXPENSES	629.28

	TOTAL BALANCE DUE UPON RECEIPT	\$629.28
		=====

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Columbia, MD 21044

Invoice Number 2087033
Invoice Date 01/28/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	752.30

TOTAL BALANCE DUE UPON RECEIPT	\$752.30
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Richard C. Finke
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7500 Grace Drive
Columbia, MD 21044

Invoice Number 2087033
Invoice Date 01/28/11
Client Number 172573
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	27.84
Postage Expense	4.79
Messenger Service	5.25
Courier Service - Outside	5.25
Outside Duplicating	709.17

CURRENT EXPENSES	752.30
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TOTAL BALANCE DUE UPON RECEIPT	\$752.30
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 Richard C. Finke
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 7500 Grace Drive
 Columbia, MD 21044

Invoice Number 2087033
 Invoice Date 01/28/11
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

11/15/10	Outside Duplicating Mailout - Bankruptcy Mailouts/Mailout - Envelopes/postage for service of quarterly Fee App. materials.	224.40
11/15/10	Outside Duplicating Mailout - Bankruptcy Mailouts/Mailout - Envelopes/postage for service of quarterly Fee App. materials.	460.46
11/29/10	Outside Duplicating Mailout - Bankruptcy Mailouts/Mailout - Envelopes/postage for service of quarterly Fee App. materials.	24.31
11/29/10	Messenger Service	5.25
11/30/10	PACER	6.80
11/30/10	PACER	18.32
11/30/10	PACER	2.72
11/30/10	Postage Expense	1.56
12/02/10	Postage Expense Postage Expense: ATTY # 000349 User: Castello, D	1.05
12/06/10	Courier Service - Outside -- VENDOR: JET MESSENGER: Messenger Trip - Bankruptcy Court - Judge Fitzgerald - 11/29/10	5.25
12/13/10	Postage Expense Postage Expense: ATTY # 001398 User: Castello, D	.44
12/29/10	Postage Expense	1.74

172573 W. R. Grace & Co. Invoice Number 2087033
60033 Claim Analysis Objection Resolution & EstimationPage 2
(Asbestos)
January 28, 2011

CURRENT EXPENSES	752.30

TOTAL BALANCE DUE UPON RECEIPT	\$752.30
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